

Date: Tuesday, 19/08/2008 8:53:45 AM
 User: Linda Lacelle.

Process Sheet

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	: MOUNTING LUG		
Job Number	41269					
Estimate Number	10838					
P.O. Number	:					
This Issue	19/08/2008	S.O. No. :	Part Number	: D31741		
Prsht Rev.	NC					
First Issue	/ /	Type : SMALL /MED FAB	Drawing Number	: D3174 REV. A1		
Previous Run	41269					
Written By	:				Project Number	: N/A
Checked & Approved By	:				Drawing Revision	: A1
Comment	Est:A 03.01.29	New issue KJ/RF	Material	:		
	Est Rev:B 08-08-19	now made on water jet DD verified by:ec	Due Date	: 26/08/2008		
Qty: 8 Um: Each						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304S16GA	304/316 Sheet .063	
		Comment: Qty.: 0.0428 sf(s)/Unit Total : 0.3427 sf(s) 304/316 Sheet .063 batch: 108724 B 8-8-20	
2.0	WATER JET	FLOW WATER JET	
		Comment: FLOW WATER JET 1-Cut as per Dwg D3174 Dwg Rev: A1 B 8-8-20 Prog Rev: A1	
		2-Deburr if necessary	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		B 8-8-20	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
		Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr if necessary	

Date: Tuesday, 19/08/2008 8:53:45 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING LUG

Job Number: 41269

Part Number: D31741

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



8 08/08/21 (LE)

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

4 08.08.21 8

8.0 QC21

FINAL INSPECTION/W/O RELEASE



08/08/2008

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



WF 08-08-21

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: MOUNTING LUG		
Part Number	: 41269			Part Number	: D31741		
Estimate Number	: 10838			Drawing Number	: D3174 REV. A1		
O. Number	:			Project Number	: N/A		
This Issue	: 18/08/2008 S.O. No. :			Drawing Revision	: A1		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : MACHINED PARTS			Due Date	: 21/08/2008 Qty: 8 Um: Each		
Previous Run	: 25220						
Written By	:						
Checked & Approved By	: <u>JUL 08 5.18</u>						
Comment	: Est:A 03.01.29 New issue KJ/RF						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: PURCHASING Issue P/O: _____ Email or ship DXF file to vendor Laser Cut D3174-1 per Dwg D3174 Material release note required
2.0	D31741F	MOUNTING LUG FLAT PATTERN
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) Mounting Lug
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached
4.0	QC6	DIMENSIONAL CHECK
		 Comment: DIMENSIONAL CHECK Inspect dimensions per template D3174-1T1
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
		 Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr if necessary

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 18/08/2008 10:21:35 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING LUG

Job Number: 41269

Part Number: D31741

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

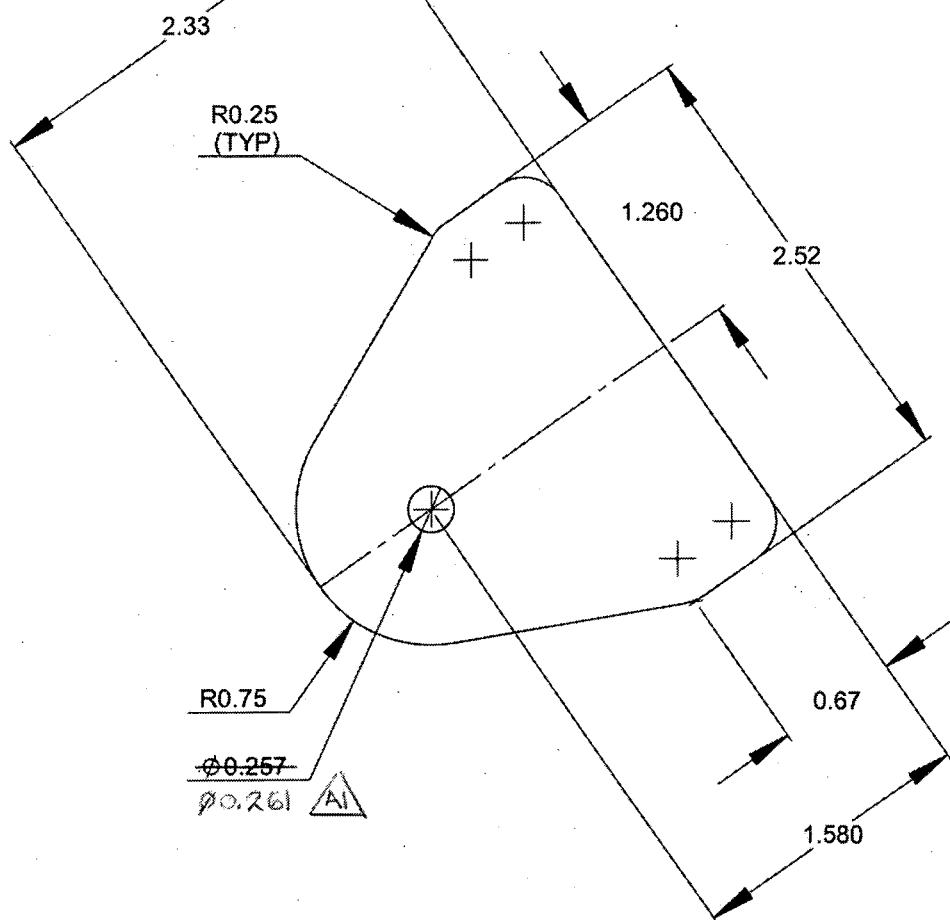
NOTE: Date & initial all entries

DARTDRAFT COPY
03/01/2003

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
		D3174	SHEET 1 OF 1

DATE 02.12.03 TITLE MOUNTING LUG SCALE 1:1

A	02.12.03	NEW ISSUE
A1	03.01.21 1P/0	Ø0.261 WAS Ø0.257

RELEASED
02.12.03**D3174-1 MOUNTING LUG**NOTES:

- 1) MATERIAL: AISI 304/316 SS SHEET 0.063 THICK
(REF. DART SPEC M304S16GA)
- 2) FINISH: NONE
- 3) BREAK ALL SHARP EDGES 0.005-0.010 MAX
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERINGUNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 4120

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DART AEROSPACE LTD	Work Order:	41269
Description: MAVING LUG	Part Number:	D3174-1
Inspection Dwg: D3174-1 Rev: A1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	HS	Audited by:	S	Prototype Approval:	u
Date:	8-8-24	Date:	08/08/24	Date:	7

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

14